



# EPA Region 1

## Clean Water Act

### Inspection Data Entry Form: 3560EZ

Inspector:	Lisa Thuot	Date form completed:	9/23/2013
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#### Section A: Facility Information

Inspection start date:	9/19/2013	Inspection end date (if more than one day):	Choose date
NPDES ID:	N/A	Federal facility?	No

#### Name and Location of Facility Inspected:

Name:	Allendale Farm LP				
Address:	2357 Jersey Street				
City:	Panton	State:	VT	ZIP:	05491

#### Facility On-Site Representative #1:

Name:	Claudia Allen				
Title:	Owner (primary)				
Phone #:	(802) 475-2583	Fax # / email:	Enter text		

#### Facility On-Site Representative #2 (if necessary):

Name:	Joe and Becky Allen				
Title:	Co-owners				
Phone #:	N/A	Fax # / email:	Enter text		

#### Section B: Compliance Monitoring Information

Compliance Monitoring Activity Name:	CAFO
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#### Clean Water Act Section (choose from only one of the following):

CWA §308[A][B]: NPDES	Concentrated Animal Feeding Operations
CWA §311: Oil and Hazardous Substances	Choose an item
CWA §404: Permits for Dredge and Fill Material	Choose an item

Compliance Monitoring Type:	Inspection
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Compliance Monitoring Reason:	Agency Priority
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#### If Agency Priority, then specify priority(s):

OECA - CAFO	<input checked="" type="checkbox"/>
OECA - CAFO Region Initiative Areas	<input checked="" type="checkbox"/>
OECA - CSOs w/ < 50,000 service population	<input type="checkbox"/>
OECA - CSOs w/ >= 50,000 service population	<input type="checkbox"/>
OECA - MS4s Phase I	<input type="checkbox"/>
OECA - MS4s Phase II	<input type="checkbox"/>
Region 1 - Environmental Justice	<input type="checkbox"/>
Region 1 - Green Economy / Green Infrastructure	<input type="checkbox"/>
Region 1 - Industrial Laundries	<input type="checkbox"/>
Region 1 - Lead Poisoning	<input type="checkbox"/>
Region 1 - Municipal Infrastructure	<input type="checkbox"/>

Region 1 - Pollution Prevention & Resource Conservation		<input type="checkbox"/>
Region 1 - Ship / Boat Yards		<input type="checkbox"/>
Region 1 - Wet Weather		<input type="checkbox"/>
Compliance Monitoring Agency Type:		EPA
Was this a Joint Compliance Monitoring Activity?		Yes
Which party had the lead?		EPA
If State lead, what was the purpose of EPA participation?		Choose an item or leave blank if N/A

<b>Section C: ICDS Information</b>		
Did you observe deficiencies (potential violations) during the inspection?		Yes
Potential excess emission in violation of regulations:		<input type="checkbox"/>
Potential failure to...		<input type="checkbox"/>
... complete or submit a notification, report, certification, or manifest:		<input type="checkbox"/>
... follow a permit condition(s):		<input type="checkbox"/>
... follow a required sample monitoring procedure or laboratory procedure:		<input type="checkbox"/>
... follow or develop a required management practice or procedure:		<input checked="" type="checkbox"/>
... identify and manage a regulated waste or pollutant in any media:		<input checked="" type="checkbox"/>
... maintain a record or failure to disclose a document:		<input type="checkbox"/>
... maintain/inspect/repair meters, sensors, and recording equipment:		<input type="checkbox"/>
... obtain a permit, product approval, or certification:		<input type="checkbox"/>
... report regulated events such as spills, accidents, etc.:		<input type="checkbox"/>
Potential incorrect use of a material (pesticide, waste, product) or use of an unapproved material:		<input type="checkbox"/>
Potential violation of a compliance schedule in an enforceable order:		<input type="checkbox"/>
If you observed deficiencies, did you communicate the deficiencies to the Facility during the inspection?		Yes
If yes, did you observe the Facility take any actions during the inspection to address the deficiencies noted?		No
If yes, what actions were taken?	Choose an item	
If the Facility reduced pollution, what pollutant was reduced?	Enter text	
Did you provide general compliance assistance in accordance with the policy on the role of the EPA inspector in providing compliance assistance during inspections?		Yes
Did you provide site-specific compliance assistance in accordance with the policy on the role of the EPA inspector in providing compliance assistance during inspections?		No

Comments:
<p>This inspection was conducted with Diane Boisclair (EPA) and Katie Gehr (VT Agency of Agency). Runoff from the main concrete barnyard flows into a small drainage swale between the main barn and young calf barn. Brown, turbid water was trickle-flowing in the swale during the inspection. The swale flows around the calf barn and behind the main silage bunk, where it enters a drainage ditch (#1) on the west side of a dirt road at the farm. The mortality compost pile was situated in a wet area that borders a drainage ditch (#2) on the east side of the farm dirt road. Both ditches flow north and east through fields toward Dead Creek. Some small woody vegetation was observed on the manure pit banks; inspectors recommended watching growth and cutting to avoid root damage.</p>